

MANISH METALS 2024-25

218.C K.K.LANE NO-1,AVINASHI ROAD,COIMBATORE

Phone:- 0422-4960163

B.O NO-18,CYRIAN CHURCH ROAD NO-2,COIMBATORE-1

PHONE:-0422-4709377

State Name : , Code :

UNITECH KONTROLS

Ledger Account

1-Oct-25 to 22-Nov-25

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Oct-25	Cr Opening Balance			26,942.00	
7-Oct-25	Dr CSB BANK	Receipt	NEFT		26,972.00
8-Oct-25	Cr GST SALES	NEW GST SALES	MM/25-26/3726	2,700.00	
	Cr GST SALES	NEW GST SALES	MM/25-26/3735	1,793.00	
15-Oct-25	Cr GST SALES	NEW GST SALES	MM/25-26/3875	10,008.00	
25-Oct-25	Cr GST SALES	NEW GST SALES	MM/25-26/4009	21,195.00	
1-Nov-25	Cr GST SALES	NEW GST SALES	MM/25-26/4176	12,657.00	
				75,295.00	26,972.00
	Dr Closing Balance				48,323.00
				75,295.00	75,295.00